# Original/Duplicate/Triplicate
# CONTRACT CERTIFICATE

No. ***First & Final Bill*** (For Other Works) Date.....2019

Division: **BBMP, Byatarayanapura** Sub-Division: **BBMP, Vidyarnyapura**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....
Sub Divisional **Work Code: 009-20-000004**

Schedule Docket No. Head of Account: **P-1771** **Est.Cost: Rs. 5.00 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate: Earth work and other Works for Temporary tank for lord Ganesh Idols at behind Raghavendra Matta BEL 3rd Block in Ward No. 09 (Vidyaranyapura), Vidyaranyapura Sub Division.

Name of Contractor and Full Address: ***Sri. J. Vijay, # 41, 2nd Main, 3rd Cross, Chamundeshwari Layout, Vidyaranyapura Post, Bangalore - 97.***

Reference to Agreement No. **EE/BTP/BBMP/ E-PMT/11(37101)/WO/84/2019-20** Date: **31.08.2019**

Certified that the measurements were taken by me on 16-09-2019 and recorded of Pages 262516 to 262523 of measurement Book No. 2622/15-16 and that the work is satisfactorily executed.

**Contractor** **Officer-in-charge of work**

Certified that the measurement were taken by me on 16/9 .....and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

**Sub-Division Officer**

Assistant Executive Engineer
Vidyaranyapura Sub Division
BBMP, Bangalore - 97

II Memorandum of Payment

| | | | |
|---|---|---|---|
| 1) | Total value of work done or supplies made as per account within | | |
| 2) | Deduct amount to be held in reserve being .....percent Rs..... | | |
| 3) | " Balance | | |
| 4) | Deduct Payment: | | |
| | a. Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of | | |
| | b. Payments Now made { cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash. | | |
| 5) | Balance being unpaid value of work done held in reserve. | | |
| 6) | Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments. | | |
| 7) | Net amount due to or from Contractor unadjustments items. | | |
| 8) | Advance to Contractor for materials brought to site (as detailed) within. | | |
| 9) | Value of Government materials supplied. | | |
| | Total amount adjusted - | | |

Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands) (For use in the Office)

Witness
1.
2.

Stamp

Dated Signature of Contractor
Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....

**Initials of Officer making payment** **Executive Engineer**

| Sl. No. | | Unit |
|---|---|---|
| 1 | Earthwork in surface excavation in **ordinary soil** for levelling and lowering the ground manually (other than foundation of buildings, culverts, road drains and trenches of pipe lines and cables) and removing the excavated stuff to a distance not exceeding 50m and lift upto 1.5m, excavated surface levelled and neatly dressed, disposed earth to be levelled after breaking of clods and neatly dressed etc complete as per specifications and directions of engineer in charge of the work. | Cum |
| 2 | Earthwork excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods etc complete as per specifications and directions of engineer in charge of the work. | Cum |
| 3 | Above 1.5 Mtrs Depth Add 25% Extra | |
| 4 | Code 0516 - Providing Plastic Sheet etc complete as per specifications and directions of engineer in charge of the work. | Sqm |
| 5 | Supply of water Through water Tank for filling Tank etc complete as per specifications and directions of engineer in charge of the work. | Each |
| 6 | Providing Stone dust / Grit 4.75 mm to 0.075 mm to approach road and near immersion tank for levelling and to protect not to sliping Sl No. 45 Code 400 metal Component etc complete as per specifications and directions of engineer in charge of the work. | Cum |
| 7 | Hire charge of pumping water 3.5 KL/hr capacity Pump etc complete as per specifications and directions of engineer in charge of the work. | Hrs |
| 8 | Providing Causal Labours (Unskilled mazdoor Heavy) etc complete as per specifications and directions of engineer in charge of the work. | Nos |
| 9 | Providing erecting removing casurinapole barricading using poles of 7.50 to 10 cms, dia and 1.5 height above ground fixed vertically at intervals of 2.0 to 2.5 mtrs. C/C an horizontally at 0.50 mtr, above ground level, including fixing poles in the ground level for minimum depth of 3.0 mtr and tied with coir rope firmly including cost and conveyance of all materials, labour, lead and lift charges and complete on hire basis as per the engineer in charge. | Mtrs |
| 10 | Hire Charge for Shamiyana with Necessary Bambo Poles, Erection Charges Including transportation - (Size: 40ft x 30ft = 1200 sqft) etc complete as per specifications and directions of engineer in charge of the work. | Sft |
| 11 | Hire Charges for Shamiyana Side Wall of 8ft Hight (Size: 10x 15ft = 150 Rft) etc complete as per specifications and directions of engineer in charge of the work. | Rft |
| 12 | Hire Charge for Armless Plastic Chairs etc complete as per specifications and directions of engineer in charge of the work. | Nos |
| 13 | Hire Charge for Wooden Table of Size 6ft x 2ft etc complete as per specifications and directions of engineer in charge of the work. | Nos |
| 14 | Hire Charge for supplying and running circuit service main with necessary messanger wire and reel insulators and maintaining the same 4 of 25 sqmm PVC insulated and sheathed aluminium wire etc complete as per specifications and directions of engineer in charge of the work. | Mtrs |
| 15 | 1321 Hire charge of 100 KVA Generator including operator, Fuel, transportation and Handling charges etc complete as per specifications and directions of engineer in charge of the work. | Hrs |
| 16 | Hire charges for Flood lighting arrangements for the stage and existing immersion Tank during night time etc complete as per specifications and directions of engineer in charge of the work. | Nos |
| 17 | Hire charges compoment name 1087 Crane charges etc complete as per specifications and directions of engineer in charge of the work. | Day |
| 18 | Filling available excavated earth (excluding rock) in sides of foundations upto plinth in layers not exceeding 20cms, in depth, compacting each deposited layers by ramming after watering with lead upto 50m, and lift upto 1.5m, including cost of all labour etc complete as per specifications and directions of engineer in charge of the work. | Cum |
| | **Sub Total** | |
| | **GST @ 12%** | |
| | **Total** | |

**CERTIFICATE**

1. Certified that the above work done satisfactory and no materials issued from departmentally.

AE W 09

| Unit | Previous Measurement | | Present Measurement | | | Total Upto Date | | Remarks |
|---|---|---|---|---|---|---|---|---|
| | Qty. | Cost | Qty. | Rate Rs. P. | Amount | Qty | Cost | |
| Cum | - | - | 28.28 | 245.46 | 6942.00 | 28.28 | 6942.00 | |
| Cum | - | - | 214.50 | 128.15 | 27488.00 | 214.50 | 27488.00 | |
| | - | - | 214.50 | 160.19 | 34361.00 | 214.50 | 34361.00 | |
| Sqm | - | - | 945.00 | 4.98 | 4706.00 | 945.00 | 4706.00 | |
| Each | - | - | 165.00 | 334.80 | 55242.00 | 165.00 | 55242.00 | |
| Cum | - | - | 2.50 | 930.00 | 2325.00 | 2.50 | 2325.00 | |
| Hrs | - | - | 66.00 | 39.06 | 2578.00 | 66.00 | 2578.00 | |
| Nos | - | - | 165 | 405.67 | 66936.00 | 165.00 | 66936.00 | |
| Mtrs | - | - | 800.00 | 60.45 | 48360.00 | 800.00 | 48360.00 | |
| Sft | - | - | 3300.00 | 7.44 | 24552.00 | 3300.00 | 24552.00 | |
| Rft | - | - | 1650.00 | 15.81 | 26087.00 | 1650.00 | 26087.00 | |
| Nos | - | - | 110 | 3.72 | 409.00 | 110.00 | 409.00 | |
| Nos | - | - | 55 | 37.20 | 2046.00 | 55.00 | 2046.00 | |
| Mtrs | - | - | 660.00 | 8.37 | 5524.00 | 660.00 | 5524.00 | |
| Hrs | - | - | 55 | 496.62 | 27314.00 | 55.00 | 27314.00 | |
| Nos | - | - | 66 | 265.05 | 17493.00 | 66.00 | 17493.00 | |
| Day | - | - | 6 | 3152.70 | 18916.00 | 6.00 | 18916.00 | |
| Cum | - | - | 220.00 | 198.15 | 43593.00 | 220.00 | 43593.00 | |
| | | | | | **414872.00** | | **414872.00** | |
| | | | | | **49784.64** | | **49784.64** | |
| | | | | | **464656.64** | | **464656.64** | |

Assistant Executive Engineer
Vidyaranyapura Sub Division
BBMP, Bangalore-97